

FAX# 703 528 7880 SEP21/12 15.07
HARRIS REPORT FROM REP ***
CHANGES *** WFTV-TV ***

REP. # _____ OFF. # 6556 SALESMAN # _____
BUYER NAME LIZ DOME

	CLASS: NATL.	LOCAL	REGIONAL
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PRDCT	<u>GRAYSON FOR CONGRESS</u>	EST#2354	COMMENTS: (LINE, ORDER, INVOICE,
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FLIGHT DATES	SEP21/12	SEP27/12	WK-1
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CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____

TO LENA
FR JULIE
OK'D M1
ADDED 35 FROM HDLN 6312565
TTLS \$55375..35X
PLS CFM, THX 9/21

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
LINE#	:	:	:	:	:	:	DATE	DATE	:	:	:	SPTS:

AGENCY ADVERTISER CODE = 360 AGENCY EST# = 2354
AGENCY PRODUCT CODE = 361

600P-630P	\$1,500.00	9/23
S	30	9/23
TOTAL		0

PROGRAM : EYEWITNESS NEWS
CON COM1: EYEWITNESS NEWS

36	A	600A-700A	30	\$1,500.00	9/25	9/25	1	10
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PROGRAM : NEWS
ORD COM1 : WE CAN OFFER
THIS IS A MAKE-GOOD FOR SEP23 ON LINE-15 FOR 1 SPOT/WK

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
:	LINE#	:	:	:	:	:	DATE	DATE	:	:	:	:

35	A		1100P-1135P	30		\$1,250.00	9/24	9/24	1		MON	1
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PROGRAM : NEWS
CON COM1: FROM HDLN 6312565
STATION MAKEGOOD OFFERS:
M1 OK'D BUY#15 MISSED: SUN/600P-630P SEP23 30S \$1,500.00 (SEP21/12)
OFFER: TUE/600A-700A SEP25 30S \$1,500.00 PLS ADVISE.
CMT: WE CAN OFFER

SEP/12 55375.00 CONTRACT TOTAL 55375.00
TOTAL SPOTS 35

MARKET TOTALS \$109,220 WFTV 50% WKMG 16% WESH 19% WOFL 13% WKCF 0% WRBW 0% CABL 0%
WOPX 0% WRDQ 2% EFTV 0%

SVC- NSI
DEMOS- RA35+*
MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE